

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME    ARC of Davidson County

Parent Record #                    10

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
ARC OF DAVIDSON COUNTY	Z05022077	A R C OF DAVIDSON COUN	34402	103	D	8/18/2004	236,083.00
ARC OF DAVIDSON COUNTY	Z05022077	A R C OF DAVIDSON COUN	34402	103	D	9/24/2004	84,639.00
ARC OF DAVIDSON COUNTY	Z05022077	A R C OF DAVIDSON COUN	34402	103	D	10/19/2004	96,096.00
ARC OF DAVIDSON COUNTY	Z05022077	A R C OF DAVIDSON COUN	34402	103	D	10/19/2004	86,000.00
ARC OF DAVIDSON COUNTY	Z05022077	A R C OF DAVIDSON COUN	34402	103	D	11/23/2004	33,056.00
ARC OF DAVIDSON COUNTY	Z05022077	A R C OF DAVIDSON COUN	34402	103	D	11/23/2004	65,000.00
ARC OF DAVIDSON COUNTY	Z05022077	A R C OF DAVIDSON COUN	34402	103	D	1/21/2005	59,656.00
ARC OF DAVIDSON COUNTY	Z05022077	A R C OF DAVIDSON COUN	34402	103	D	1/21/2005	45,000.00
ARC OF DAVIDSON COUNTY	Z05022077	A R C OF DAVIDSON COUN	34402	103	D	3/7/2005	48,591.00
ARC OF DAVIDSON COUNTY	Z05022077	A R C OF DAVIDSON COUN	34402	103	D	3/18/2005	31,569.00
ARC OF DAVIDSON COUNTY	Z05022077	A R C OF DAVIDSON COUN	34402	103	D	4/26/2005	14,889.00
ARC OF DAVIDSON COUNTY	Z05022077	A R C OF DAVIDSON COUN	34402	103	D	5/19/2005	157,413.00
ARC OF DAVIDSON COUNTY	Z05022077	A R C OF DAVIDSON COUN	34402	103	D	5/19/2005	25,068.00
Summary for 'REF DOC NUMBER' = Z05022077 (13 detail records)							
Total for Z05022077							983,060.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
ARC OF DAVIDSON COUNTY	Z05022080	A R C OF DAVIDSON COUN	34402	103	D	9/24/2004	7,009.00

ARC OF DAVIDSON COUNTY	Z05022080	A R C OF DAVIDSON COUN	34402	103	D	10/19/2004	1,909.00
ARC OF DAVIDSON COUNTY	Z05022080	A R C OF DAVIDSON COUN	34402	103	D	11/23/2004	1,590.00
ARC OF DAVIDSON COUNTY	Z05022080	A R C OF DAVIDSON COUN	34402	103	D	2/2/2005	3,478.00
ARC OF DAVIDSON COUNTY	Z05022080	A R C OF DAVIDSON COUN	34402	103	D	3/18/2005	7,327.00
ARC OF DAVIDSON COUNTY	Z05022080	A R C OF DAVIDSON COUN	34402	103	D	3/18/2005	1,697.00
ARC OF DAVIDSON COUNTY	Z05022080	A R C OF DAVIDSON COUN	34402	103	D	4/26/2005	2,795.00
ARC OF DAVIDSON COUNTY	Z05022080	A R C OF DAVIDSON COUN	34402	103	D	5/19/2005	18,928.00
ARC OF DAVIDSON COUNTY	Z05022080	A R C OF DAVIDSON COUN	34402	103	D	5/19/2005	1,624.00

Summary for 'REF DOC NUMBER' = Z05022080 (9 detail records)

Total for Z05022080 46,357.00